

 <p>Department of Homeland Security FEMA Grant Programs Directorate</p>	<h2 style="margin: 0;">Grant</h2>	<p>PAGE 1 OF 2</p>																																									
<p>1. RECIPIENT NAME AND ADDRESS (Including Zip Code)</p> <p>Indiana Department of Homeland Security 302 West Washington Street E-208 Indianapolis, IN 46204</p>	<p>4. AWARD NUMBER: 2009-SS-T9-0032</p> <p>5. PROJECT PERIOD: FROM 08/01/2009 TO 07/31/2012 BUDGET PERIOD: FROM 08/01/2009 TO 07/31/2012</p>																																										
<p>1A. GRANTEE IRS/VENDOR NO. 356000162</p>	<p>6. AWARD DATE 08/21/2009</p> <p>8. SUPPLEMENT NUMBER 00</p> <p>9. PREVIOUS AWARD AMOUNT \$ 0</p>	<p>7. ACTION Initial</p>																																									
<p>3. PROJECT TITLE FY 2009 Homeland Security Grant Program</p>	<p>10. AMOUNT OF THIS AWARD \$ 19,671,243</p> <p>11. TOTAL AWARD \$ 19,671,243</p>																																										
<p>12. SPECIAL CONDITIONS</p> <p>THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).</p>																																											
<p>13. STATUTORY AUTHORITY FOR GRANT</p> <p>This project is supported under Consolidated Security, Disaster Assistance, and Continuing Appropriations Act, 2009, P.L. No. 110-329</p>																																											
<p>15. METHOD OF PAYMENT</p> <p>PARS</p>																																											
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 2px;">AGENCY APPROVAL</div> <div style="border: 1px solid black; padding: 2px;">GRANTEE ACCEPTANCE</div> </div>																																											
<p>16. TYPED NAME AND TITLE OF APPROVING DHS OFFICIAL</p> <p>W. Ross Ashley, III Assistant Administrator, Grant Programs Directorate</p>	<p>18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL</p> <p>Joseph Wainscott Executive Director</p>																																										
<p>17. SIGNATURE OF APPROVING DHS OFFICIAL</p> 	<p>19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</p> 	<p>19A. DATE</p> <p>8/24/09</p>																																									
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 2px;">AGENCY USE ONLY</div> </div>																																											
<p>20. ACCOUNTING CLASSIFICATION CODES</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>OFC.</th> <th>DIV. REG.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>T</td> <td>UA</td> <td>10</td> <td>00</td> <td>00</td> <td>00</td> <td>7104700</td> </tr> <tr> <td>9</td> <td>T</td> <td>MM</td> <td>10</td> <td>00</td> <td>00</td> <td>00</td> <td>642442</td> </tr> <tr> <td>9</td> <td>T</td> <td>UB</td> <td>10</td> <td>00</td> <td>00</td> <td>00</td> <td>290601</td> </tr> <tr> <td>9</td> <td>T</td> <td>SS</td> <td>10</td> <td>00</td> <td>00</td> <td></td> <td>11633500</td> </tr> </tbody> </table>		FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT	9	T	UA	10	00	00	00	7104700	9	T	MM	10	00	00	00	642442	9	T	UB	10	00	00	00	290601	9	T	SS	10	00	00		11633500	<p>21. MU09V40005</p>	
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Department of Homeland Security  
FEMA  
Grant Programs Directorate

**AWARD CONTINUATION  
SHEET  
Grant**

PAGE 2 OF 2

PROJECT NUMBER 2009-SS-T9-0032

AWARD DATE 08/21/2009

*SPECIAL CONDITIONS*

1. The grantee and any subgrantee shall comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit Requirements. A non-exclusive list of regulations commonly applicable to DHS grants are listed below:

A. Administrative Requirements

1. 44 CFR Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments

2. 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (OMB Circular A-110)

B. Cost Principles

1. 2 CFR Part 225, Cost Principles for State, Local and Indian Tribal Governments (OMB Circular A-87)

2. 2 CFR Part 220, Cost Principles for Educational Institutions (OMB Circular A-21)

3. 2 CFR Part 230, Cost Principles for Non-Profit Organizations (OMB Circular A-122)

4. Federal Acquisition Regulations (FAR), Part 31.2 Contract Cost Principles and Procedures, Contracts with Commercial Organizations

C. Audit Requirements

1. OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations

2. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of FEMA.
3. The recipient agrees that all allocations and use of funds under this grant will be in accordance with the FY 2009 Homeland Security Grant Program guidance and application kit.
4. The recipient shall not undertake any project having the potential to impact Environmental or Historical Preservation (EHP) resources without the prior approval of FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings, structures and objects that are 50 years old or greater. Recipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the recipient must ensure monitoring of ground disturbance, and if any potential archeological resources are discovered, the recipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Any construction activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for FEMA funding.



**Department of Homeland Security, FEMA**

*Grant Programs Directorate*

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*Washington, D.C. 20531*

**Memorandum To:** Official Grant File

**From:** Jeffrey Hall, GPD NEPA Liaison

**Subject:** Incorporates NEPA Compliance in Further Developmental Stages for Indiana  
Department of Homeland Security

The recipient shall comply with all applicable Federal, State, and local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental Justice (12898). Failure of the recipient to meet Federal, State, and local EHP requirements and obtain applicable permits may jeopardize Federal funding. Recipient shall not undertake any project having the potential to impact EHP resources without the prior approval of FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Recipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the recipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the recipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Any construction activities that have been initiated prior to the full environmental and historic preservation review will result in a non-compliance finding.

*SHH*



Department of Homeland Security  
FEMA  
Grant Programs Directorate

**GRANT MANAGER'S MEMORANDUM, PT. I:  
PROJECT SUMMARY**

**Grant**

PROJECT NUMBER

2009-SS-T9-0032

PAGE 1 OF 1

This project is supported under Consolidated Security, Disaster Assistance, and Continuing Appropriations Act, 2009, P.L. No. 110-329

**1. STAFF CONTACT (Name & telephone number)**

Matt Bower  
(202) 786-9731

**2. PROJECT DIRECTOR (Name, address & telephone number)**

Andrew Zirkle  
Grants Director  
302 West Washington Street  
E-208  
Indianapolis, IN 46204  
(317) 234-3321

**3a. TITLE OF THE PROGRAM**

FY 2009 Homeland Security Grant Program

**3b. POMS CODE (SEE INSTRUCTIONS  
ON REVERSE)**

00, 00, 00,

**4. TITLE OF PROJECT**

FY 2009 Homeland Security Grant Program

**5. NAME & ADDRESS OF GRANTEE**

Indiana Department of Homeland Security  
302 West Washington Street E-208  
Indianapolis, IN 46204

**6. NAME & ADDRESS OF SUBGRANTEE**

**7. PROGRAM PERIOD**

FROM: 08/01/2009 TO: 07/31/2012

**8. BUDGET PERIOD**

FROM: 08/01/2009 TO: 07/31/2012

**9. AMOUNT OF AWARD**

\$ 19,671,243

**10. DATE OF AWARD**

08/21/2009

**11. SECOND YEAR'S BUDGET**

**12. SECOND YEAR'S BUDGET AMOUNT**

**13. THIRD YEAR'S BUDGET PERIOD**

**14. THIRD YEAR'S BUDGET AMOUNT**

**15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)**

Through this accord, the Indiana Department of Homeland Security will use grant funding in the amount of \$19,671,243 from the Fiscal Year 2009 Homeland Security Grant Program (HSGP) for costs related to preparedness activities associated with implementing the State Homeland Security Strategy, any respective Urban Area Security Strategies, and the Investments identified during the application period. The HSGP consists of the State Homeland Security Program (SHSP), in the amount of \$11,633,500, the Urban Area Security Initiative (UASI), in the amount of \$7,104,700, the Citizen Corps Program (CCP), in the amount of \$290,601, and the Metropolitan Medical Response System (MMRS) program, in the amount of \$642,442. Together, these programs provide an integrated mechanism to enhance the coordination of National Priority efforts to prevent, respond to, and recover from terrorist attacks, major disasters and other emergencies.